## Form **765** 42A765

REVENUE CABINET

HIGHER KY

## **K**ENTUCKY PARTNERSHIP INCOME RETURN

➤ Attach a complete copy of the federal return.

	EDUCATION FAIS				
Α.	Date business commenced or qualified	For calendar year 2003 or fi	scal year		2003
		beginning	, 2003, and ending	, 2004.	
B.	Number of partners (attach K-1s)	Name			E. Federal Employer Identification Number
<u>C</u> .	NAICS business code number	Number and street or P.O. box			F. Kentucky Withholding Account Number
D.	Partnership telephone number	City, town or post office	County	State ZIP code	G. Sales and Use Tax Permit Number
Н.	Check applicable boxes:	☐ Initial return	☐ Final return	☐ Amended re	eturn
I.	Check type of entity:	☐ General partnership	☐ Limited partnership	☐ Limited liab	ility company
J.	☐ Qualified investment pa		y if you are a general partne lalified investment partners		partnership that has been
1.	Federal ordinary income (I	loss) (Form 1065, line 22) .		1	
2.	Federal depreciation from	Form 4562		2	
3.	Other (attach schedule) (se	ee instructions)		3	
4.	Total (add lines 1, 2 and 3)	)		4	
SU	IBTRACTIONS:				
5.	Federal work opportunity	credit		5	
6.	Kentucky depreciation from	m revised Form 4562		6	
7.	Other (attach schedule) (se	ee instructions)		7	
8.	Total (add lines 5, 6 and 7)	)		8	
9.	Ordinary income (loss) (lin	ne 4 less line 8)		9	
٨	¬1 ·		(including any accompanying s rue, correct and complete retur		ents) has been examined by
Sig	nature of partner or member		Identification number of partne	er or member	Date
 Тур	ed or printed name of preparer other the	nan taxpayer	Identification number of prepa	rer	Date

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## Schedule K—PARTNERS' SHARES OF INCOME, CREDIT, DEDUCTIONS, ETC.

## SECTION I Income or (Loss)

(a) Distributive Share Items	(b) Total Amount	
1. Ordinary income or (loss) from trade or business activities (page 1, line 9)	1	
2. Net income or (loss) from rental real estate activities (from attached federal schedule)	2	
3. a Gross income from other rental activities		
b Minus expenses (attach schedule)		
c Net income or (loss) from other rental activities	3c	
4. Portfolio income or (loss):		
a Interest income	4a	
b Dividend income	4b	
c Royalty income	4c	
d Net short-term capital gain or (loss) (from attached federal schedule)	4d	
e Net long-term capital gain or (loss) (from attached federal schedule)	4e	
f Other portfolio income or (loss) (attach schedule)	4f	
5. Guaranteed payments to partners		
6. Net gain or (loss) under IRC Section 1231 (other than due to casualty or theft) (attach federal F		
7. Other income or (loss) (attach schedule)		
Deductions		•
	т.	
8. Charitable contributions (attach list) and housing for homeless deduction (attach Schedule F		
9. IRC Section 179 expense deduction (attach federal Form 4562 and Kentucky revised Form 45		
10. Deductions related to portfolio income (do not include investment interest expense)		
11. Other deductions (attach schedule)	11	
Investment Interest		
12. a Interest expense on investment debts	12a	
b (1) Investment income included on lines 4a, 4b, 4c and 4f above	12b(1)	
(2) Investment expenses included on line 10 above	12b(2)	
Credits		
13. Kentucky Unemployment Tax Credit (attach Schedule UTC)	13	
14. Recycling and Composting Equipment Tax Credit (attach approved Schedule RC)		
	15	
Other		
16. a Total expenditures to which IRC Section 59(e)(2) election may apply	16a	
b Type of expenditures	1/6	
17. Other items and amounts not reported above (attach schedule)		
SECTION II—Computation of Nonresident Partner's Taxable Percentage		
Partnership's Kentucky property and payroll	1	
Partnership's total property and payroll		
If line 1 is equal to line 2, enter 100 percent on Schedule K-1 (Form 765), Item D(2). Do not compi		
4 or 5. If line 2 is greater than line 1, complete lines 3, 4 and 5.	GIG III IGS 3,	
3. Partnership's Kentucky gross receipts	2	
<ul><li>4. Partnership's total gross receipts</li><li>5. Nonresident partner's taxable percentage (line 3 divided by line 4). Enter the percentage on</li></ul>	······ <sup>4</sup>  -	
Schedule K-1 (Form 765), Item D(2)	F	%
Schedule K-1 (LOTH 700), Item D(2)		70